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If you have any comments on this draft form, you can submit them to us on our web site. Include the word DRAFT in your response. You may make comments anonymously, or you may include your name and e-mail address or phone number. We will be unable to respond to all comments due to the high volume we receive. However, we will carefully consider each suggestion. So that we can properly consider your comments, please send them to us within 30 days from the date the draft was posted.

**Statement for Exempt Individuals and Individuals
With a Medical Condition**

OMB No. 1545-1411

2004Department of the Treasury
Internal Revenue ServiceFor the year January 1—December 31, 2004, or other tax year
beginning , 2004, and ending , 20 .Attachment
Sequence No. **102**

Your first name and initial

Last name

Your U.S. taxpayer identification number, if any

**Fill in your
addresses only if
you are filing this
form by itself and
not with your tax
return**

Address in country of residence

Address in the United States

Part I General Information

- 1a** Type of U.S. visa (for example, F, J, M, Q, etc.) and date you entered the United States ▶
b Current nonimmigrant status and date of change (see instructions) ▶
2 Of what country were you a citizen during the tax year?
3a What country issued you a passport?
b Enter your passport number ▶
4a Enter the actual number of days you were present in the United States during:
2004 _____ 2003 _____ 2002 _____
b Enter the number of days in 2004 you claim you can exclude for purposes of the substantial presence test ▶

Part II Teachers and Trainees

- 5** Enter the name, address, and telephone number of the academic institution you attended during 2004 ▶
6 Enter the name, address, and telephone number of the director of the academic or other specialized program you participated in during 2004 ▶
7 Enter the type of U.S. visa (J or Q) you held during: ▶ 1998 _____ 1999 _____
2000 _____ 2001 _____ 2002 _____ 2003 _____. If the type of visa you held during any
of these years changed, attach a statement showing the new visa type and the date it was acquired.
8 Were you present in the United States as a teacher, trainee, or student for any part of 2 of the 6 prior
calendar years (1998 through 2003)? ☐ Yes ☐ No
If you checked the "Yes" box on line 8, you cannot exclude days of presence as a teacher or trainee unless you meet the
Exception explained on page 3.

Part III Students

- 9** Enter the name, address, and telephone number of the academic institution you attended during 2004 ▶
10 Enter the name, address, and telephone number of the director of the academic or other specialized program you participated in during 2004 ▶
11 Enter the type of U.S. visa (F, J, M, or Q) you held during: ▶ 1998 _____ 1999 _____
2000 _____ 2001 _____ 2002 _____ 2003 _____. If the type of visa you held during any
of these years changed, attach a statement showing the new visa type and the date it was acquired.
12 Were you present in the United States as a teacher, trainee, or student for any part of more than 5 calendar
years? ☐ Yes ☐ No
If you checked the "Yes" box on line 12, you must provide sufficient facts on an attached statement to establish that you do
not intend to reside permanently in the United States.
13 During 2004, did you apply for, or take other affirmative steps to apply for, lawful permanent resident
status in the United States or have an application pending to change your status to that of a lawful
permanent resident of the United States? ☐ Yes ☐ No
14 If you checked the "Yes" box on line 13, explain ▶

Part IV Professional Athletes

15 Enter the name of the charitable sports event(s) in the United States in which you competed during 2004 and the dates of competition ►

16 Enter the name(s) and employer identification number(s) of the charitable organization(s) that benefited from the sports event(s) ►

Note: You must attach a statement to verify that all of the net proceeds of the sports event(s) were contributed to the charitable organization(s) listed on line 16.

Part V Individuals With a Medical Condition or Medical Problem

17a Describe the medical condition or medical problem that prevented you from leaving the United States ►

b Enter the date you intended to leave the United States prior to the onset of the medical condition or medical problem described on line 17a ►

c Enter the date you actually left the United States ►

18 Physician's Statement:

I certify that _____
Name of taxpayer

was unable to leave the United States on the date shown on line 17b because of the medical condition or medical problem described on line 17a and there was no indication that his or her condition or problem was preexisting.

Name of physician or other medical official

Physician's or other medical official's address and telephone number

Physician's or other medical official's signature

Date

Sign here only if you are filing this form by itself and not with your tax return

Under penalties of perjury, I declare that I have examined this form and the accompanying attachments, and to the best of my knowledge and belief, they are true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which the preparer has any knowledge.

► _____
Your signature

► _____
Date